

### Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

July 16, 2009

JJ Barnes Custom Ecology, Inc PO Box 69 Walker, LA 70785-69

Re: Florida Hazardous Waste Transporter Approval

Dear JJ Barnes:

Your Florida Hazardous Waste Transporter Approval Certificate is enclosed. The terms and conditions of approval are specified in Sections 62-730.170 and 62-730.171, Florida Administrative Code(FAC), a copy of which is enclosed for your reference. Please note the following.

- You must demonstrate proof of liability coverage on an annual basis, even if your insurance policy is issued on a multi-year basis. If no changes in status or insurance coverage have occured, you can meet this requirement by submitting a certificate of liability coverage form along with the two copies of the Hazardous Waste Transporter Status Form, copies of which are available upon request from the Department of Environmental Protection.
- 2. A copy of your insurance policy, together with any endorsements, must be maintained at your principal place of business.
- 3. Your insurer can not terminate your coverage until 30 days after filing written notice with DEP, by Certified mail, that your policy has expired or has been canceled.
- 4. Any changes to the information specified on your approval certificate will render it null and void. It is your responsibility to advise DEP of any changes in liability coverage or status.
- 5. A copy of Hazardous Waste Transporter Status Form, complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transportation company.

JJ Barnes July 16, 2009 Page Two

If you intend to operate a hazardous waste transfer facility, you must submit a Transfer Facility Form [Form 62-730.900(6)]. Notification also must include a contingency and emergency plan and a facility closure plan in accordance with Rule 62-730.171(3)(a), F.A.C. The owner or operator must also demonstrate to the satisfaction of the Department that the location complies with the relevant sitting requirements listed in section 403.7211(2) Florida Statues (F.S) before the location is used as a transfer facility.

If you are currently operating an authorized transfer facility, you must maintain records of incoming and outgoing hazardous waste shipments. These records must include generator names and manifest numbers, and, unless otherwise approved by the Department, must be maintained at the transfer facility in accordance with Rule 62-730.171(6), F.A.C.

If you have any questions, please contact me at 850/245-8755.

Sincerely,

Aprilia Graves

Hazardous Waste Regulation Section

RN

Enclosures: Hazardous Waste Transporter Approval Certificate

Hazardous Waste Transporter Status Form (with insurance verification)

Sections <u>62-730.170</u> and <u>62-730.171</u>, FAC



# Florida Department of Environmental Protection

Bob Martinez Center 2600 Blairstone Road Tallahassee, Florida 32399-2400 Charlie Crist Governor

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Michael W. Sole Secretary

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### HAZARDOUS WASTE TRANSPORTER CERTIFICATE OF APPROVAL

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

This is to certify that the carrier specified below has been approved as a hazardous waste transporter in Florida. The terms and conditions of this certificate require that the holder comply with all applicable portions of Chapter 62-730, Florida Administrative Code. This certificate shall be rendered null and void if any information contained within becomes obsolete. The certificate shall remain valid through the expiration date specified below.

TRANSPORTER: Custom Ecology, Inc

FACILITY ID NO: LAR000030106

FACILITY ADDRESS: 11298 FLORIDA BLVD

WALKER, LA 70785

INSURANCE CARRIER: ZURICH AMERICAN INSURANCE

INSURANCE POLICY#: TRK2971471-09

EFFECTIVE DATE: June 21, 2009

EXPIRATION DATE: June 21, 2010

APPROVED TRANSFER FACILITY: NO

APPROVAL ISSUED BY: \_\_\_\_\_\_ DATE: July 16, 2009

Aprilia Graves

Hazardous Waste Regulation Section

850/245-8755

rev.0(Oct 91)

#### STATE OF FLORIDA

### HAZARDOUS WASTE TRANSPORTER STATUS FORM

1.	Transporter Identification:
	Transporter Name: Custom Ecology, Inc. Transporter EPA ID: LAR 0000 30106
	Location Address: 11248 Florida Blud.
	: J.J. Barres Telephone: 225-667-1707
	: 3.3. Barnes Telephone: 225-667-1707 Address: P.O. Box 69
wannig	Walker, La. 78785
11.	Insurance Information: Insurance Company Zunich American Insurance Company.  Address 1400 American Lane Schaumberg, III. 48661  Contact: Zon Anderson Telephone: Policy Number: Try 2971471-09
	Expiration date: 4-21- 2010
111.	Waste Information:
	EPA Waste Codes for Waste Routinely or Usually Transported:
	70WG 10WG 10WG 10WG
	Comments:
IV.	Certification:
of my k	I certify under penalty of law that the above information is true, correct, and complete to the best mowledge.
\	J. Barnes Safety Manager.
	ype Name Title
Q	1 January 6-10-09
Signati	ure Date Signed
forms s	The transporter identified above is in compliance with the financial responsibility requirements ardous waste transporters pursuant to Chapter 62-730.170, Florida Administrative Code. The submitted by the transporter show compliance with the financial responsibility

APPROVED by Sebrena L. Bolton, changes approved by the Certifier by phone 7/16/2009

Signature of Florida Department of Environmental Protection Representative Date Signed

DEP Form 62-730.900(5)(d) Effective 1/5/95 HW Transporter Status Form Page 1 of 1

#### 62-730.170 Standards Applicable to Transporters of Hazardous Waste.

- (1) The Department adopts by reference 40 CFR Part 263 revised as of July 1, 2007.
- (2) In addition to the requirements of subsection (1) of this rule, no person shall transport a hazardous waste within the state for which either a manifest is required under 40 CFR Part 262 [as adopted in subsection 62-730.160(1), F.A.C.] or a reclamation agreement is entered between a generator and recycler pursuant to 40 CFR 263.20 [as adopted in subsection 62-730.170(1), F.A.C.] unless compliance with the following special requirements have been demonstrated.
- (a) The transporter shall have and maintain financial responsibility for sudden accidental occurrences in a minimum amount of \$1,000,000 per occurrence for combined coverage of injury to persons and for damage to property and the environment from the spillage of hazardous waste while such wastes are being transported including the costs of cleaning up the spill. Such financial responsibility shall be issued by an agent or company authorized or licensed to transact business in the State of Florida. Such financial responsibility shall be maintained at all times, be exclusive of legal defense costs, and be established by any one or a combination of the following:
- 1. Evidence of casualty/liability insurance on an occurrence basis with or without a deductible. With the deductible the Insurer is liable for the payment of amounts within any deductible applicable to the policy, with a right of reimbursement by the insured for any such payment made by the Insurer. Each insurance policy must be evidenced by a certificate of liability insurance or amended by attachment of an endorsement.
  - 2. Surety bonds.
- (b) Evidence of coverage shall include submittal of an originally signed copy of one or more of the following forms, which are hereby adopted and incorporated by reference:
  - 1. Hazardous Waste Transporter Certificate of Liability Insurance, Form 62-730.900(5)(a), effective date January 29, 2006.
  - 2. Hazardous Waste Transporter Liability Endorsement, Form 62-730.900(5)(b), effective date January 29, 2006
- 3. Hazardous Waste Transporter Liability Surety Bond, Form 62-730.900(5)(c), effective date January 29, 2006. Rule 62-730.900, F.A.C., contains information on obtaining a copy of these forms.
- (c) The insurance policy, including all endorsements, or the liability surety bond must be maintained at the carrier's principal place of business.
- (d) Whenever requested by the Secretary (or designee) of the Florida Department of Environmental Protection, the Insurer agrees to furnish to the Department a signed duplicate original of the policy and all endorsements.
- (e) The transporter shall annually submit to the Department two originally signed Transporter Status Forms, Form 62-730.900(5)(d), effective date January 5, 1995, which is hereby adopted and incorporated by reference. Rule 62-730.900, F.A.C., contains information on obtaining a copy of this form. The Department shall complete the approval part of the form and return one of the originally signed forms to the transporter after verifying that the transporter is complying with the financial responsibility requirements of this section. A copy of this form complete with the Department approval shall be carried in each vehicle transporting hazardous waste for the transporter. This approval is non-transferable and non-assignable.
- (f) This subsection does not apply to any person who transports hazardous waste only on the site of a hazardous waste generator or a permitted hazardous waste treatment, storage, or disposal facility.
  - (g) States and the federal government are exempt from the requirements of this subsection.
- (3) Evidence of financial responsibility, updated for the current year, shall be verified annually by the submission of the appropriate form described in paragraph (2)(b) of this section or by the submission of a certificate of insurance. A certificate of insurance shall include a certification by the insurer that the original insurance policy and all endorsements are still in full force and effect as evidenced on the original forms submitted to the Department.

Specific Authority 403.704, 403.721, 403.724, 403.8055 FS. Law Implemented 403.704, 403.721, 403.724 FS. History—New 11-8-81, Amended 5-31-84, 9-13-84, Formerly 17-30.17, Amended 9-19-86, 3-31-87, 5-26-87, 6-28-88, Formerly 17-30.170, Amended 1-25-89, 8-13-90, 9-10-91, 10-14-92, 10-7-93, Formerly 17-730.170, Amended 1-5-95, 4-30-97, 8-19-98, 2-4-00, 12-20-00, 8-1-02, 10-1-04, 1-29-06, 4-6-06, 5-1-07, 4-25-08.

#### 62-730.171 Transfer Facilities.

- (1) 40 CFR 263.12 [as adopted by reference in subsection 62-730.170(1), F.A.C.] provides that transporters who store manifested hazardous waste in proper containers at a transfer facility for 10 days or less are exempt from regulation as a hazardous waste facility. If the waste is stored for more than 10 days, the facility is subject to the permitting requirements for a hazardous waste storage facility.
- (2)(a) The transporter who is owner or operator of a transfer facility which stores manifested shipments of hazardous waste for more than 24 hours but 10 days or less (hereinafter referred to as "the transfer facility") shall obtain an EPA/DEP identification number for each transfer facility location and notify the Department using Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009 [adopted by reference in paragraph 62-730.150(2)(a), F.A.C.].
- (b) Notification pursuant to this subsection shall be submitted at least 30 days before the storage of hazardous waste is to begin at a transfer facility.
  - (c) The notification shall include the information and documentation required by subsection 62-730.171(3), F.A.C.
- (d) The transfer facility shall annually submit updated information on Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
  - (3)(a) The following items constitute initial transfer facility notification:
- 1. Certification by a responsible corporate officer of the transporter that the proposed location satisfies the criteria of Section 403.7211(2), F.S. The Certification shall state a factual basis for the conclusion that the location criteria are met, and how those facts were determined.
- 2. Completed Form 62-730.900(1)(b), "8700-12FL Florida Notification of Regulated Waste Activity," effective date January 4, 2009, which is adopted and incorporated by reference at paragraph 62-730.150(2)(a), F.A.C.
  - 3. Evidence of the transporter's financial responsibility as required under subsection 62-730.170(3), F.A.C.
- 4. A brief general description of the transfer facility operations, including customer base, anticipated waste codes, operating procedures, structures and equipment (with the maximum design capacity for storage), including engineering drawings or sketches if any.
- 5. A copy of a closure plan demonstrating that the transfer facility will be closed in a manner which satisfies the closure performance, notification, and decontamination standards of 40 CFR 265.111, 265.112, 265.114 and 265.115 [as adopted by reference in subsection 62-730.180(2), F.A.C.].
  - 6. A copy of the contingency and emergency plan required by paragraph 62-730.171(4)(a), F.A.C.
- 7. A map or maps of the transfer facility, depicting property boundaries, access control, buildings or other structures and pertinent features (such as recreation areas, runoff and stormwater control systems, access or internal roads, sanitary and process sewer systems, loading and unloading areas, and fire control equipment.)
- (b) A transporter who is operating a transfer facility must notify the Department prior to making changes in any of the items listed in paragraph 62-730.171(3)(a), F.A.C.
- (c) No person shall operate a transfer facility before receiving confirmation from the Department that the initial notification package is complete and technically adequate and receiving an EPA identification number for the transfer facility.
  - (4) A transfer facility shall comply with the following requirements:
- (a) 40 CFR Part 265 Subparts B (general facility standards), C (preparedness and prevention), D (contingency and emergency plan), and I (management of containers), with the exception of 265.13, as adopted by reference in subsection 62-730.180(2), F.A.C.
- (b) The aisle space requirements described in 40 CFR 265.35 and the special requirements for incompatible wastes described in 40 CFR 265.177(c) shall not apply at transfer facilities to containers stored in trucks loaded in accordance with DOT regulations described in 40 CFR 263.10 [as adopted by reference in subsection 62-730.170(1), F.A.C.].
- (5) Hazardous waste stored at transfer facilities in containers or vehicles shall be stored on a manmade surface which is capable of preventing spills or releases to the ground.
- (6) The transfer facility shall maintain a written record of the items listed below. This recordkeeping requirement applies to all hazardous waste that enters and leaves the transfer facility, including hazardous waste generated by CESQGs. Records required in this subsection shall be maintained in permanent form for at least three years and shall be available for inspection by the Department. The records shall be kept at the facility unless the Department gives written approval to do otherwise.

- (a) Manifest number for each shipment that enters and leaves the facility, or, for a shipment from a CESQG without a manifest, an identifying number from the shipping document.
  - (b) The date when all hazardous waste enters and leaves the facility.
- (c) The generator's name and the EPA/DEP identification number. For CESQGs without an EPA/DEP identification number, the record shall include the name and address of the generator.
  - (d) Amounts of hazardous waste and hazardous waste codes associated with each shipment into and out of the facility.
- (7) Within 60 days of closure of the transfer facility, the transporter who is owner or operator of the transfer facility shall submit to the Department a certification that the facility has been closed in accordance with the specifications in the closure plan. The certification shall be signed by the owner or operator of the transfer facility, by the owner of the real property where the transfer facility is located, and by a Florida-registered, professional engineer.
- (8) Construction, initial operation or substantial modification of a transfer facility which stores shipments of hazardous waste that are required to be manifested, and which does not comply with the location standards in Section 403.7211, F.S, is prohibited. A transporter operating a transfer facility is subject to the demonstration requirements of subsections 62-730.182(3)-(8), F.A.C., regarding substantial modification.

Specific Authority 403.0877, 403.704, 403.721 FS. Law Implemented 403.0877, 403.704, 403.721 FS. History—New 3-2-86, Amended 6-28-88, Formerly 17-30.171, Amended 8-13-90, 9-10-91, 10-14-92, Formerly 17-730.171, Amended 1-5-95, 1-29-06, 10-28-08, 1-4-09.



## 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Thate Received
(for FDEP Official Use Only)

EPA ID LAR	00003		MTS the same of th		RCRAInfo	
1. Reason for Submittal	Mark 'X' in correct box:	waste, universal wa To provide <u>subseque</u> information).	iste, or used oil activit	ities). update status and ions) for the faci	16-4 C. C. C. C. M. M.	
2. Facility or Business Name	Custom Elo		Initials		21321976	
3. Facility Operator (List additional Operators in the comments section). Street or P.O. Box:				Date became Operator:// mm dd yy Phone Number:		
,	City or Town:			State:	Zip Code:	
	Operator Type:	Private Federal	Municipal	State Othe	r	
4. Facility Physical Physical Street Address:  Location						
Information	City or Town:			State: FL Zip Code:		
	County: Choose If available, ple boundaries.			ease attach a map or sketch of the facility		
	Latitude:           .   Longitude:           .   Method:  dd mm ss.ssss dd mm ss.ssss Datum:					
5. Facility North Am Classification Syst Code(s)	em (NAICS)	A. C.		D		
6. Facility or Business Mailing	Street Address or I	2.0. Box:				
Address	City or Town:			State:	Zip Code: 65	
7. Facility or Business Contact	First Name; July Bar	ver	Last Name: Barnes	TE 34	Title: Safety Munager	
Person	Phone Number: Extension:			E-Mail: 21 Burns Ocustom 2001094, com.		
	Street or P.O. Box: P.O.Box 69					
	City or Town:			State:	Zip Code: 707F5	
8. Real Property (Land) Owner of the Facility's	•	erty (Land) Owner:	`	New Owner Date became	Owner:/_/ mm dd yy	
Physical Location (List additional	Street or P.O. Box:			Phon	e Number:	
`	City or Town:			State:	Zip Code:	
section.)	Owner Type: P	rivate Federal [	]Municipal ☐ Sta	ate Other_		



### 8700-12FL - FLORIDA NOTIFICATION OF REGULATED WASTE ACTIVITY

DEP Waste Management Division-HWRS, MS4560 2600 Blair Stone Rd. Tallahassee, FL 32399-2400 (850) 245-8772 Date Received (for FDEP Official Use Only)

EPA ID LAR	00003	0100	MTS		RCRAInfo	
I Itempoli io.	Mark 'X' in correct box:  To provide <u>initial notification</u> (to obtain an EPA ID Number for hazardous waste, universal waste, or used oil activities).  To provide <u>subsequent notification</u> (to update status and facility identification information).  Is this the <u>final notification</u> (see instructions) for the facility?					
2. Facility or Business Name	Custom Eco	logy, Inc.		FEID	No. 21321976	
	Custom of Street or P.O. Box	Ecology, Inc.		Phone	Operator:// mm dd yy e Number: 667 - (コのコ	
	City or Town:  WANGE  Operator Type:	Private Federal		State:  State Other	Zip Code: 70765	
Location Information	tion 11298 Florida Blud.			State: Zip Code: 70785  If available, please attach a map or sketch of the facility boundaries.		
	Latitude:      d d	Longi	tude:	s s . ssss	Method: Datum:	
5. Facility North Am Classification Syst Code(s)	-	c. 4312		B. D.		
6. Facility or Business Mailing Address	Street Address or P.O. R City or Town: Walkey	50x 69		State:	Zip Code:	
7. Facility or Business Contact Person	First Name;  J.J. 1 Dar  Phone Number:  235-467-1  Street or P.O. Box  P.O. Box  City or Town:  Walker	: : : 69	Last Name:  Bac No. 2  Extension:	sarres Safety Munager		
8. Real Property (Land) Owner of the Facility's Physical Location	Name of Real Property (Land) Owner:			Date became Owner:// mm dd yy  Phone Number:		
(List additional real property owners in the comments section.)	City or Town:	Private Federal	☐Municipal ☐ Sta	State:	Zip Code:	

	EPA ID No.
9. Type of Regulated Waste Activity (Mark 'X' in all tha	ıt apply):
<ul> <li>9. Type of Regulated Waste Activity (Mark 'X' in all that A. Hazardous Waste Activities:  (1) Generator of Hazardous Waste  (Choose only one of the following three categories.)  □ a. Large Quantity Generator (LQG):  Generates in any calendar month 1,000 kilograms or greater per month (kg/mo) (2,200 lbs.) of non-acute hazardous waste; or Greater than 1 kg (2.2 lbs) of acute hazardous waste  □ b. Small Quantity Generator (SQG):  Generates in any calendar month greater than 100kg/mo but less than 1,000 kg/mo (&gt;220 to &lt;2,200 lbs.) of non-acute hazardous waste and/or 1 kg (2.2 lbs) or less of acute hazardous waste</li> □ c. Conditionally Exempt SQG (CESQG):  Generates in any calendar month 100 kg/mo or less (220 lbs.) of non-acute hazardous waste and 1 kg </ul>	For Items 2 through 7, mark 'X' in all that apply.  (2) Treater, Storer, or Disposer of Hazardous Waste
(2.2 lbs) or less of acute hazardous waste  In addition, indicate other generator activities that apply.  d. United States Importer of hazardous waste  e. Mixed Waste (hazardous and radioactive)  Generator	for such authorization OR the authorization you received from FDEP.  (6) Underground Injection Control - Mark an 'X' even if the UIC well at your facility does not receive hazardous waste.
(7) Transporter of Hazardous Waste [Note: A Certificate Registration must be renewed annually. a. For own c. Hazardous Waste Transporter Insurance Information Insurance Company Zunich American Insurance Company Address 1400 American Lane  Schaumberg, III. 60661  Contact Pon Anderson.  Policy Number TNK 297 1471-09	waste only  b. For commercial purposes
d. Transportation Mode Air Rail Highway	☐ Water ☐ Other - specify
e. Hazardous Waste Transfer Facility:  Initial notification  The following items are required to be submitted we Florida Administrative Code (F.A.C.)]:  Certification by a responsible corporate officer of a criteria of Section 403.7211(2), Florida Statutes (Evidence of the transporter's financial responsibility. A brief general description of the transfer facility of A copy of the facility closure plan [Rule 62-730.17]. A copy of the contingency and emergency plan [Rule A map or maps of the transfer facility [Rule 62-730.17]. Notification of changes in above items	(F.S.) [Rule 62-730.171(3)(a)1., F.A.C.] ty [Rule 62-730.171(3)(a)3., F.A.C.] operations [Rule 62-730.171(3)(a)4., F.A.C.] 71(3)(a)5., F.A.C.] ule 62-730.171(3)(a)6., F.A.C.]
Annual update notification	

	EPA ID No.						
B. Universal Waste (UW) Activities (Mark 'X' in all that apply) (	"accumulated" means at any one time):						
Large Quantity Handler (LQH) = 5,000 kg (11,000 lb) or more of Small Quantity Handler (SQH) = always less than 5,000 kg accurately	•						
Mercury-containing devices LQH = 100 kg (220 lb) or more accumulated by for-hire handler  Mercury-containing devices SQH = less than 100 kg accumulated by for-hire handler							
Mercury-containing lamps LQH = 2,000 kg (4400 lbs/8,000 lamps) or more accumulated by for-hire handler  Mercury-containing lamps SQH = less than 2,000 kg (8,000 lamps) accumulated by for-hire handler  [Note: 4 lamps = 1 kg, 62-737.200(10)]							
Pharmaceuticals LQH = 5,000 kg or more of universal pharmace	entical waste (LIPW) accumulated						
•							
Pharmaceuticals LQH = more than 1 kg (2.2 lb) of acutely hazar	· · · · · · · · · · · · · · · · · · ·						
Pharmaceuticals SQH = always less than 5,000 kg of UPW and	always 1 kg or less of acutely hazardous OPW accumulated						
(1) For those Managing  Generate/ Accumulate  Generate/ (see note in instructions)  Handle at Transfer Facility	(2) Enter your esitmate of the maximum amount (in pounds) of each type of UW on site or transported at any one time.						
a. Batteries							
b. Pesticides							
c. Pharmaceuticals							
d. Mercury Containing Devices							
e. Mercury Containing Lamps							
	Note: A hazardous waste permit is required for this activity. [Rule 62-737.800, F.A.C.]						
(4) Reverse Distributor of UW Pharmaceuticals	Lamps Devices						
(5) Destination Facility for UW  Note: for this activity storage prior to recy	ty, a facility must treat, dispose or recycle a UW. A permit is required for yeling.						
(1) Used Oil Transporter - indicate type(s) of activity(ies):  a. Transporter  b. Transfer Facility (2) Collection Center (3) Used Oil Processor (A permit is required for this activity.)	8) Specific Certification to be signed by all Used Oil Transporters  I certify as a Used Oil Transporter that the training program and financial responsibility required under Section 62-710.600, F.A.C., are in place, current and being adhered to. If any modifications have been made to the orginally approved training program, they are explained in attachments to this registration form. Evidence of financial responsibility is demonstrated by the attached Used Oil Transporter Certificate of Liability Insurance, DEP form 62-710.901(4), F.A.C.  Signature of Authorized Person  Print Name of Authorized Person						
(7) Used Oil Transporters, Transfer Facilities, Collection Centers, Off-Specification Burners and Marketers must pay an annual \$100 registration fee. Used Oil Processors are exempt from this fee. If applicable, enclose a check or money order, in the amount of \$100, payable to Florida Department of Environmental Protection.  A check is enclosed.	<ul> <li>(9) The records required under the provisions of Rule 62-710.510,</li> <li>F.A.C., are kept at (check one):</li> <li>☐ Our mailing (business) address</li> </ul>						

er lovere g				EPA ID No.		
D. Other State R	legulated Waste A	ctivities:			CW) Handler [Chanit may be required	apter 62-740, F.A.C.] for this activity.
your facility. List	them in the order th	hey are presented in	n the regulations (e	.g., D001, D003, F		zardous wastes handled at are needed.
10007	2 2001	30006	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
11. Other Statu	is Changes (Mai	rk 'X' in all that a	pply):			
(1) Buss (2) Was (3) Other  B. Facility Close (1) Close (2) Out	iness no longer genete generated by buster (explain)  sed sed at this location a handling regulated of Business - Busin	waste there. ness closed on	treats, stores, or dis isted. ving to another - su	bmit a new Form 8	3700-12FL for the r	new location if you will stact person, mailing
1		mber where you can		closing.		
1						
Address						
	ate, Zip					
	perty Tax Default			for Bankruptcy		
in accordance with information submi for submitting falso	a system designed tted is, to the best of e information, inclu	I to assure that qual of my knowledge an uding the possibility	ified personnel pro nd belief, true, accu y of fine and impris	perly gather and ever sonment for knowi	valuate the informa e. I am aware that thing violations. If I	my direction or supervision ution submitted. The here are significant penalties have notified as a transfer to 62-730.182, FAC.
Signature of ow	ner, operator, o representative	r an authorized	Pr	int Name and T	itle	Date Signed (mm-dd-yyyy)
Hou	m		J.J. Barn	es Safet	y Munager	06-10-2009
If the person who	) filled in this forn	is not the Facilit	y Contact or Oper	rator, please comp	plete the informati	on below:
(Name of person c	ompleting this form	n)	(Phone Number)		(E-mail Address)	
13. Comments:						

				EPA ID	No.			
D. Other State R	egulated Waste Ac	etivities:	Petroleum C Note: A v	ontact W	ater (PCW) Handler ity permit may be requ	[Chapter ired for	r 62-740, F.A.C.] this activity.	
your facility List	0. Waste Codes for Federally Regulated Hazardous Wastes: List the waste codes of the Federal hazardous wastes handled at your facility. List them in the order they are presented in the regulations (e.g., D001, D003, F007, U112).  Hazardous waste transporters list codes routinely or usually transported. Use an additional page if more spaces are needed.							
'DWO7	2 20001	30006	4	5	6	7		
8	9	10	11	12	13	14		
15	16	17	18	19	20	21		
22	23	24	25	26	27	28		
11. Other State	ıs Changes (Mar	k 'X' in all that a	pply):					
(1) Bus (2) Wa (3) Oth	(3) Other (explain) NON Hundler							
be  (2) Ou  add  Contact	<ul> <li>□ (1) Closed at this location and moved or moving to another - submit a new Form 8700-12FL for the new location if you will be handling regulated waste there.</li> <li>□ (2) Out of Business - Business closed on</li></ul>							
Addres						-		
	tate, Zip			. f D	tov Buotostion			
	operty Tax Default				kruptcy Protection		direction or avnowigion	
in accordance with information subm for submitting fal	12. Certification: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. The information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. If I have notified as a transfer facility, I am aware that transfer facilities must comply with the requirements of Rule 62-730.171, FAC, and Rule 62-730.182, FAC.							
Signature of o	wner, operator, o	or an authorized	P	rint Nam	e and Title		Date Signed (mm-dd-yyyy)	
alla	un		J.J. Barr	ر ده	Safety Munag	2.5	06-10-2009	
If the person who filled in this form is not the Facility Contact or Operator, please complete the information below:								
(Name of person	completing this for	m)	(Phone Number)		(E-mail Ad	dress)		
13. Comments	s:							

#### STATE OF FLORIDA

6007 6 3 NOT.

<u>HAZARDOUS WASTE TRANS</u>	PORTER STATUS FORM	
1. Transporter Identification: Transporter Name: Custom Ecology, Transporter EPA ID: LAR 0000 3016 Location Address: 11248 Florida Blud Walker, Lu. 70785 Contact: J.J. Barnes Teleph	66	<del></del>
Mailing Address: P·O·Box 69  Walkr, La. 78785		
II. Insurance Information: Insurance Company Zurich American Address 1400 American Lane Schaumberg III. 494 Contact: Zon Anderson Telephon Policy Number: Try 2971471-09 Expiration date: 4-21-2010	<u> </u>	<b></b>
III. <u>Waste Information</u> :		
EPA Waste Codes for Waste Routinely or Usua	•	
DWOT DWOI DWOF		
Comments:		
IV. Certification:  I certify under penalty of law that the above info of my knowledge.	ormation is true, correct, and complete	e to the best
J.J. Barnes	Safety Manager.	
Print/Type Name	6~ 10~09	
Signature	Date Signed	****
V. The transporter identified above is in compliant for hazardous waste transporters pursuant to Chapter 6 forms submitted by the transporter show compliance withrough  Date	2-730.170, Florida Administrative Co	uirements de. The
Signature of Florida Department of Environmental Prote	ection Representative Date Signed	
DEP Form 62-730.900(5)(d) Effective 1/5/95	HW Transporter Status For	n



#### CERTIFICATE OF LIABILITY INSURANCE

OPID LM

DATE (MM/DD/YYYY)

	CEIII-1	07/14/09
Regions Insurance, Inc BR 4621 Jamestown Ave	THIS CERTIFICATE IS ISSUED AS A MATTER O ONLY AND CONFERS NO RIGHTS UPON THE C HOLDER. THIS CERTIFICATE DOES NOT AMEN ALTER THE COVERAGE AFFORDED BY THE PO	ERTIFICATE D. EXTEND OR
Baton Rouge LA 70808		
Phone: 225-927-7575 Fax: 866-255-0200	INSURERS AFFORDING COVERAGE	NAIC#
INSURED	INSURER A: Zurich American Ins Co	16535
16	INSURER B: Steadfast Insurance Company	26387
Custom Ecology dba C.E.I.	INSURER C:	
Custom Ecology dba C.E.I. P.O. Box 69 Walker LA 70785	INSURER D:	
	INSURER E:	
COVERAGES		

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR AL		POLICY NUMBER	POLICY EFFECTIVE	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	3
2.10	GENERAL LIABILITY		DATE (min/DD/1111)	DATE (MINI/DD/TTTT)	EACH OCCURRENCE	\$ 2,000,000
В	X COMMERCIAL GENERAL LIABILITY	GLO2184341	06/21/09	06/21/10	PREMISES (Ea occurence)	\$ 100,000
	CLAIMS MADE X OCCUR		v		MED EXP (Any one person)	\$ 5,000
1					PERSONAL & ADV INJURY	\$ 2,000,000
					GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				PRODUCTS - COMP/OP AGG	\$ 2,000,000
	X POLICY PRO- JECT LOC					
A	X ANY AUTO	TRK2971471	06/21/09	06/21/10	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
	ALL OWNED AUTOS SCHEDULED AUTOS	MCS-90 - CA9948			BODILY INJURY (Per person)	\$
	HIRED AUTOS NON-OWNED AUTOS	TRAILER INTERCHANGE \$75,000 LIMIT/\$3000 DED.	@		BODILY INJURY (Per accident)	\$
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
	EXCESS / UMBRELLA LIABILITY				EACH OCCURRENCE	\$ 8,000,000
В	X OCCUR CLAIMS MADE	SE05431242	06/21/09	06/21/10	AGGREGATE	\$ 8,000,000
					=	\$
	DEDUCTIBLE					\$
	RETENTION \$					\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				X WC STATU- OTH- TORY LIMITS ER	
A	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	WC5085345 (LA,AL,MS,TX)	06/21/09	06/21/10	E.L. EACH ACCIDENT	s 1,000,000
A (	(Mandatory in NH)  f ves. describe under	WC5085318 (FL)	06/21/09	06/21/10	E.L. DISEASE - EA EMPLOYEE	s 1,000,000
	SPECIAL PROVISIONS below	, ,			E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
9	OTHER					
В	Pollution Liab	CPL2184344	06/21/09	06/21/10	Per Claim	1,000,000
-	PIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES LEVEL VISIONS ASSES BY	MENT (ORFOLA)	Melenia	Aggregate	2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS Blanket Additional Insured and Blanket Waiver of Subrogation is provided on the GL, auto and pollution liability. Blanket Waiver of Subrogation is provided on the workers compensation as required by written contract.

#### CERTIFICATE HOLDER

ACORD 25 (2009/01)

#### CANCELLATION

FLDET11

Florida DEP Hazardous Waste Mgt Section Bob Martinez Center 2600 Blair Stone Road Tallahassee FL 32399-2400

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT. BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

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#### **ENDORSEMENT FOR** MOTOR CARRIER POLICIES OF INSURANCE FOR PUBLIC LIABILITY

Form Approved OMB No. 2125-0074

UNDER SECTIONS 29 AND 30 OF	HE MUTUR CA	KKIEK AC	1 OF 1980	
Issued to CUSTOM ECOLOGY dba C.E.I.	of <u>WA</u>	LKER, LA	· · · · · · · · · · · · · · · · · · ·	
Dated at CHICAGO, IL this 23rd day of	JUNE,			2009
Amending Policy No. TRK 2971471-09	fective Date	JUNE 21, 2	2009	
Name of Insurance Company ZURICH AMERICAN INSURANCE	COMPANY			
Telephone Number (312 ) 496-2400	Countersig		Thorized Company Rep	
The policy to which this endorsement is attached provides primary	or excess insuranc			
This insurance is primary and the company shall not be liab accident.	e for amounts in e	excess of	\$2,000,000	for each
This insurance is excess and the company shall not be liable excess of the underlying limit of \$ for each form.		cess of \$		_ for each accident in
Whenever required by the Federal Highway Administration (FHV agrees to furnish the FHWA or the ICC a duplicate of said policy a request by an authorized representative of the FHWA or the ICC, to	d all its endorsem	ents. The c	ompany also ag	rees, upon telephone
Cancellation of this endorsement may be effected by the company the other party (said 35 days notice to commence from the date the and (2) if the insured is subject to the ICC's jurisdiction, by pro- commence from the date the notice is received by the ICC at its offi	notice is mailed, p viding thirty (30) o	roof of maili fays notice	ng shall be suff	icient proof of notice),
DEFINITIONS AS USED	N THIS ENDORSE	MENT		
ACCIDENT includes continuous or repeated exposure to conditions which results in bodily injury, property damage, or environmental damage which the insured neither expected nor intended.  MOTOR VEHICLE means a land vehicle, machine, truck, tractor, trailer, or semitrailer propelled or drawn by mechanical power and used on a highway for transporting property, or any combination	the accidental di upon the land, ati commodity transp cost of removal	ischarge, di mosphere, voorted by a and the co- igate dama	ispersal, releas watercourse, or motor carrier. <sup>-</sup> st of necessary age to human	ources arising out of se or escape into or body of water, of any This shall include the measures taken to health, the natural
thereof.		MAGE mea	ins damage to	or loss of use of
<b>BODILY INJURY</b> means injury to the body, sickness, or disease to any person, including death resulting from any of these.	tangible property.	TV moons	liability for he	odily injury, property
ENVIRONMENTAL RESTORATION means restitution for the	damage, and envi			odily injury, property
The insurance policy to which this endorsement is attached provides automobile liability insurance and is amended to assure compliance by the insured, within the limits stated herein, as a motor carrier of property, with Sections 29 and 30 of the Motor Carrier Act of 1980 and the rules and regulations of the Federal Highway Administration (FHWA) and the Interstate Commerce Commission (ICC).	company from lial within the limits of financial condition However, all term which the endorse effect as binding	bility or from of liability h n, insolven ns, conditio ement is att between tl	n the payment of erein described by or bankrup ons and limitation tached shall ren the insured and	of, shall relieve the of any final judgment, it is income, it is income, if it is income, it is income, in the policy to nain in full force and if the company. The
In consideration of the premium stated in the policy to which this endorsement is attached, the insurer (the company) agrees to pay, within the limits of liability described herein, any final judgment recovered against the insured for public liability resulting from negligence in the operation, maintenance or use of motor vehicles subject to the financial responsibility requirements of Sections 29 and 30 of the Motor Carrier Act of 1980 regardless of whether or not each motor vehicle is specifically described in the policy and whether or not such negligence occurs on any	by the company involving a breach that the company the provisions of this endorsement. It is further undecompany to pay a as provided hereir	on accour of the term would not lead he policy exercises erstood and ny final judgon, the judgon	nt of any acci as of the policy, have been oblick cept for the agr agreed that, gment recovered the policy and accident agreed that, gment creditor ma	r any payment made dent, claim, or suit and for any payment gated to make under reement contained in upon failure of the diagainst the insured by maintain an action not the company to
route or in any territory authorized to be served by the insured or elsewhere. Such insurance as is afforded, for public liability, does not apply to injury to or death of the insured's employees while	compel such payn	nent.	-	mounts prescribed in

The Motor Carrier Act of 1980 requires limits of financial responsibility according to the type of carriage and commodity transported by the motor carrier. It is the MOTOR CARRIER'S obligation to obtain the required limits of financial responsibility. THE SCHEDULE OF LIMITS SHOWN ON THE NEXT PAGE DOES NOT PROVIDE COVERAGE.

The limits shown in the schedule are for information purposes only.

engaged in the course of their employment, or property transported by the insured, designated as cargo. It is understood

and agreed that no condition, provision, stipulation, or limitation contained in the policy, this endorsement, or any other this endorsement apply separately, to each accident, and any

payment under the policy because of any one accident shall not operate to reduce the liability of the company for the payment of

final judgments resulting from any other accident.

### SCHEDULE OF LIMITS Public Liability

Type of Carriage	Commodity Transported	Minimum Insurance		
<ol> <li>For-hire (In interstate or foreign commerce).</li> </ol>	Property (nonhazardous).	\$	750,000	
(2) For-hire and Private (In interstate, foreign, or intrastate commerce).	Hazardous substances, as defined in 49 CFR 171.8, transported in cargo tanks, portable tanks, or hoppertype vehicles with capacities in excess of 3,500 water gallons; or in bulk Divisions 1.1, 1.2, and 1.3 materials; any quantity of Division 2.3 Hazard Zone A or Division 6.1, Packing Group 1, Hazard Zone A material; in bulk Division 2.1 or 2.2; or highway route controlled quantities of a Class 7 material as defined in 49 CFR 173.403.		5,000,000	
(3) For-hire and Private (In interstate or foreign commerce: in any quantity) or (In intrastate com- merce: in bulk only).	Oil listed in 49 CFR 172.101, hazardous materials and hazardous substances defined in 49 CFR 171.8 and listed in 49 CFR 172.101, but not mentioned in (2) above or (4) below.		1,000,000	
(4) For-hire and Private (In interstate or foreign commerce).	Any quantity of Division 1.1, 1.2 or 1.3 material; any quantity of a Division 2.3, Hazard Zone A, or Division 6.1, Packing Group 1, Hazard Zone A material; or highway route controlled quantities of Class 7 material as defined in 49 CFR 173.403.		5,000,000	

**Note:** The type of carriage listed under (1), (2), and (3) applies to vehicles with a gross vehicle weight rating of 10,000 pounds or more. The type of carriage listed under number (4) applies to all vehicles with a gross vehicle weight rating of less than 10,000 pounds.

### SCHEDULE OF LIMITS Public Liability

For-hire motor carriers of passengers operating in interstate or foreign commerce

Vehicle Seating Capacity  (1) Any vehicle with a seating capacity of 16 passengers or more.	Minimum Insurance	
	\$	5,000,000
(2) Any vehicle with a seating capacity of 15 passengers or less.		1,500,000